

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the months of January & February, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 204

Dated: 02-04-2015

ORDER :-

Sanctioned is accorded for incurring of an expenditure not exceeding Rs.4522/- (Rupees Four Thousand Five Hundred and Twenty Two only) towards the Telephone charges of the following telephone used by the Deputy Secretary to Government for the months of January and February, 2015.

Sl.N o.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23456819	06-03-2015	Rs.4522 ----- Rs. 4522/- ----- (Rupees Four Thousand Five Hundred and Twenty Two only)	Deputy Secretary to Government (VBR)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services – 090. Secretariat – 09 - Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER